

SAPC - 1883

COPY / OF 2

September 16, 1955

STAT

The attached invoices cover deliveries made on our contract during the early part of this month as described below.

- 1) Invoice 44391 covers the delivery of Item 27, the prototype of the scanning periscope. This equipment has been delivered to EFM at Burbank, California. ✓
- 2) Invoice 44481 covers the completion of Item 13, the manufacture and assembly of the first production unit of the Data Camera. ✓
- 3) Invoice 44482 covers the delivery of Item 14, the first production unit of the Data Camera. This camera has been delivered to EFM AT Burbank, California. ✓
- 4) Invoice 44485 covers a partial delivery of four units of Item 36, 24" f/6 Lens. These lenses have been delivered to Perkin-Elmer stores at Pasadena, California. ✓
- 5) Invoice 44486 covers a partial delivery of six units of Items 36 and 37, 24" f/6 lenses and filters. This equipment has been delivered to Perkin-Elmer Stores at Pasadena, California. ✓

STAT



883

COPY 1 OF 2

September 16, 1955

## SCHEDULE OF INVOICES

<u>Invoice No.</u>	<u>Amount</u>	<u>Less Unabsorbed Partial Payments</u>	<u>Expected Payment</u>
44391	\$34,074.00	-	\$34,074.00 ✓
44481	33,423.00	-	33,423.00 ✓
44482	16,768.00	-	
44485	1,550.40	1,550.40	
44486	<u>2,990.10</u>	<u>2,990.10</u>	<u>-</u>
<b>Totals</b>	<b>\$88,805.50</b>	<b>\$4,540.50</b>	<b>\$84,265.00</b>

STAT





LAPC-1483 att. 1

COPY 1 OF 2

## INVOICE

**THE PERKIN-ELMER CORPORATION**MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VICTOR 7-2422

STAT

SOLD TO:

No 44391

44391

SHIPPED TO:

SPECIAL MARKING:

The Perkin-Elmer Corporation  
Projector Division, P.O. Box 68  
Ridgeway Station, Stamford, Connecticut (007)

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B.

~~DESTRUCTION~~ NORWALK

HOW SHIPPED STAT	CHARGES	DATE ENTERED 2-24-55	OUR ORDER NO. 24372	YOUR ORDER NO. Memo	DATE SHIPPED	INVOICE DATE 9-9-55	
ITEM NO.	QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	TOTAL
2	1	2-31-1			34,074.	34,074.00	34,074.00
APPROVED FOR PAYMENT:					APPROVED BY		
STAT					SEP 16 1955		
STAT							
Approving Officer							

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.  
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.



## SHIPPING NOTICE

STAT

TO :

FROM: PERKINS &amp; FIMER CORPORATION

ILLEGIB

ITEM	PART NO	NOUN	QUAN
1.		Periscope and Hand Control	1
	2-31-1 (" 100)		

ILLEGIB

STAT

RECEIVED BY

ADDITIONAL INFO

DATE

INVOICE OR B/L # 44391

CONTROL NO



## INVOICE

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VICTOR 7-2422

SOLD TO:

No 44481  
44481

SHIPPED TO:

(033)

SPECIAL MARKING:

The Perkin-Elmer Corporation  
Projector Division, P.O. Box 68  
Ridgeway Station, Stamford, Connecticut

(007)

TERMS: 30 DAYS NET—NO CASH DISCOUNT. F.O.B.

Norwalk

STAT	SHIPPED ivered	CHARGES Prepaid	DATE ENTERED 1-24-55	OUR ORDER NO. 24136	Memo	DATE SHIPPED 9-15-55	INVOICE DATE 9-14-55
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ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
4	1	Provide the necessary facilities and services to assemble the first production unit of the Date Recording Camera but modified as indicated by the results of the prototype tests. (Recording Camera #2)  Completes Item 4  IBM Breakdown 2-21-1 - \$31,800.00 1-21-1 \$ 1,623.00	33,423.	33,423.00	33,423.00

APPROVED FOR PAYMENT:

APPROVED BY

SEP 16 1955

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.  
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.



## INVOICE

**THE PERKIN-ELMER CORPORATION**MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VICTOR 7-2422

STAT

SOLD TO:

Nº 44482

44482

SHIPPED TO:

SPECIAL MARKING:

The Perkin-Elmer Corporation  
Projector Division, P.O. Box 68  
Ridgeway Station, Stamford, Connecticut (007)

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B.

Norwalk

DATE SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
STAT Delivered	Prepaid	1-24-55	24136	Memo	9-15-55	9-14-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
5		2-31-1 Provide the necessary services to test evaluate and deliver the first production unit of a Date Recording Camera	16,768.	16,768.00	16,768.00
<div>APPROVED BY</div> <div>SEP 16 1955</div> <div>APPROVED FOR PAYMENT:</div>					

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.  
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.



## INVOICE

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VICTOR 7-2422



STAT

SOLD TO:

Nº 44485

(033)

44485

SHIPPED TO:

The Perkin-Elmer Corporation  
Projector Division, P.O. Box 68  
Ridgeway Station, Stamford, Connecticut (007)  
Norwalk

SPECIAL MARKING:

TERMS: 30 DAYS NET—NO CASH DISCOUNT. F.O.B.

STAT	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
STAT Delivered	Prepaid	2-24-55	24408	Memo <input type="text"/>	8-8-55	9-14-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
2	4	1-21-1 Disassemble each lense selected under Item 1 and rework the optical elements in accordance to the specifications provided by <input type="text"/> then reassemble, test and calibrate each lens. S/N 1421, 1456, 1457, 1454 (Partial Shipment of Item 2)  Less Progress Payment Received on Invoice No. 44053  Amount Due.....,	387.60	1,550.40  10,536.26 <sup>5</sup>	-0-
STAT		NOTE: Above Lenses previously Delivered 8/8/55 under Perkin-Elmer Invoice 43706.			
STAT		APPROVED BY SEP 16 1955 <input type="text"/>		APPROVED FOR PAYMENT: <input type="text"/>	
STAT				Approving Officer	

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.  
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.







SAPC-1883 att. 5

COPY OF

## INVOICE

**THE PERKIN-ELMER CORPORATION**MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VICTOR 7-2422

STAT

SOLD TO:

Nº 44486

44486

SHIPPED TO

SPECIAL MARKING:

The Perkin-Elmer Corporation  
Projector Division, P.O. Box 68  
Ridgeway Station, Stamford, Conn.

(007)

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B.

Norwalk

STAT	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
Delivered	Prepaid	2-24-55	24408	Memo	9-15-55	9-14-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
2	6	1-21-1 Disassemble each lense selected under Item 1 and rework the optical elements in accordance to the specifications provided by [redacted] ten reassemble, test and calibrate each lens S/N 1331, 1368, 1424, 1441, 1462, 1474 (Partial Shipment of Item 2)	387.60	2,325.60 ✓	
3	6sets	2-20-1 Provide the necessary services and facilities to test, select and rework sets of red and yellow filters for the selected lenses.	110.75	664.50 ✓	
				\$ 2,990.10	
		Progress Payment Received on Invoice #44053 \$ 10,536.26			
		Less Amount Billed on Invoice #44485 1,550.40			
		\$ 8,985.86			
		APPROVED FOR PAYMENT:			-0-
		Amount Due.....			
		APPROVED BY			
		SEP 16 1955			

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.  
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.



**"SHIPPING NOTICE"**

**AAAG** INVOICE/B/L NUMBER

**9-18-88** DATE OF SHIPMENT

**FROM: PERKINS ELMER**

**TO:**

<b>PART NO.</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>
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<b>REMOVAL OF FILTERS FOR 24" F/6 LENSES</b>	
--	--

**6**

# 37

**RECEIVED BY**

**DATE:**



"SHIPPING NOTICE"

CUSTOMER ORDER NO. & DATE: 9-15-58 INVOICE/B/L NO. 4446

FROM: PERKINS ELMER

TO:

CARRIER: \_\_\_\_\_

PART NO.	DESCRIPTION	QUANTITY
	BOXES OF 24 " 7/6 LENSES	6

RECEIVED

DATE:



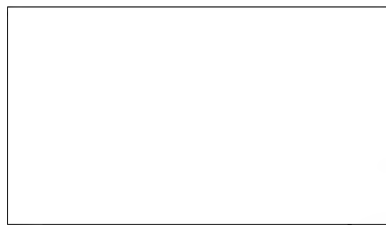
September 14, 1955

HIM / 67K

The attached invoices cover deliveries made against our contract during the latter part of August and the first week of September as described below.

- 1) Invoice 44390 covers the delivery of item 40, the glass for 24" f/8 lenses. This glass is now in storage at Perkin-Elmer and documentation showing the date of delivery, quantity of each element received, etc., is on file at this office for your inspection at any time. ✓
- 2) Invoice 44392 covers the delivery of item 45-1, the second 19.5" O.D.C.A. mirror and mount for Configuration B. This mirror and mount has been delivered to Perkin-Elmer stores at Pasadena, California. ✓
- 3) Invoice 44334 covers the delivery of twelve (12) Type A windows and six (6) Type B windows against contract items two and three, respectively. These windows have been delivered to EFM at Burbank, California. ✓

In addition to the above invoices, I am also submitting invoices 44370 and 44371 for a partial payment of \$129,736.55 covering the costs incurred by Hycon during the period from July 25, 1955 to August 26, 1955.



/ 9/21

STAT



September 14, 1955

HDM/GFK

I am enclosing progress payment invoices 44053 and 44054 for costs incurred to July 31, 1955 on Contract Items 35, 36, 37 and 46 thru 51.

I realize that the submission of these invoices is a reversal of our intended policy of billing only item deliveries. However, the change is necessitated due to the fact that at the end of our fiscal year, July 31, 1955, our costs had kept ahead of item billings to the extent that we have had to finance large portions of our inventory on this contract. It was anticipated that this cash requirement will become even larger by the end of this year. The only way to reduce this cash requirement will be to submit progress payment invoices where our costs exceed the amounts billed for items delivered. When item deliveries are made invoices will be submitted for credit against our unabsorbed progress payments.

When our item deliveries exceed our costs, as they should the farther we progress with the contract, we will return to the policy of submitting only invoices for item deliveries.

STAT



✓ 9/27



SATC - 1891 P.3  
 COPY / OF 2

September 14, 1955

## SCHEDULE OF INVOICES

INVOICE NO.AMOUNT

44392 x 43390

\$62,150.00✓

43392

2,805.00✓

44334

6,810.00✓

Total Item Deliveries

\$ 71,765.00✓

44370

105,487.21✓

44371

24,249.34✓

44054

3,830.26✓

44053

10,535.26✓

Total Partial Payments

144,102.07✓

Total Expected Payment

\$215,867.07✓

~~84,265~~  
 300,132.07



SAPC-1891 att.1

COPY 1 OF 2

## INVOICE

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VICTOR 7-2422

STAT

SOLD TO:

43390

Nº 43390

43390

SHIPPED TO:

SPECIAL MARKING:


The perkin-Elmer Corp.  
Projector Division, P.O. Box 68  
Ridgeway Station, Stamford, Connecticut

(007)

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B.

Norwalk

DATE SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
STAT		2-28-55	24424	memo		8-22-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
3	1-20-1	✓		62,150.00	62,150.00
APPROVED FOR PAYMENT:  APPROVED BY SEP 14 1955					

STAT

STAT

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.  
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.



SAPC -1891 att-2  
COPY 1 OF 2

## INVOICE

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VIKTOR 7-2422

STAT

SOLD TO:

No 44392

44392

SHIPPED TO:

SPECIAL MARKING:

The Perkin-Elmer Corporation  
Projector Division, P.O. Box 68  
Ridgeway Station, Stamford, Connecticut (007) ✓

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B.

~~NORWALK~~ ~~RESIDUAL~~ NORWALK

HOW SHIPPED STAT		CHARGES	DATE ENTERED 3-2-55	OUR ORDER NO. 24446	YOUR ORDER NO. Memo	DATE SHIPPED	INVOICE DATE 9-9-55
ITEM NO.	QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	TOTAL
3 SIL (1)	(1)	✓			2,805.	2,805.00	\$ 2,805.00
NOTE; IBM Breakdown 2-21-1 \$980.00 1-20-1 \$1,825.00		APPROVED BY SEP 14 1955			APPROVED FOR PAYMENT:		
STAT					Approving Officer		
STAT							

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.  
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.



**"SHIPPING NOTICE"**

44378 INVOICE/E/L NUMBER

9-9-55 DATE OF SHIPMENT

FROM: PERKINS ELMER

TO:

PART NO.	DESCRIPTION	QUANTITY
199	ELLIPTICAL MIRRORS	1

Pl 456

RECEIVED BY

DATE: 1 / 10 / 1957



1891 243  
COPY 1 OF 2

## INVOICE

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VICTOR 7-2422



STAT

SOLD TO:

Nº 44334

44334

SHIPPED TO:

(033)

SPECIAL MARKING:

The Perkin-Elmer Corporation  
Projector Division, P.O. Box 68  
Ridgeway Station, Stamford, Connecticut (007)  
- ~~RECEIVED~~ ~~DELIVERY~~ Norwalk

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B.

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
STAT Freight	Prepaid	1-20-55	24033	Memo	9-7-55	9-7-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
2	12	1-20-1 111-0907 "A"	348.00	4,176.00	✓
3	6	1-20-1 111-0908 "B"	439.00	2,634.00	✓
					\$6,810.00

APPROVED BY

SEP 14 1955

APPROVED FOR PAYMENT:

STAT  
STAT

Approving Officer

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.  
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

CUSTOMER

Sanitized Copy Approved for Release 2011/01/12 : CIA-RDP89B00709R000300650038-4

FORM A 8 11-54



**" SHIPPING NOTICE "**INVOICE/B/L/ NO. 44334CUSTOMER ORDER NO. & DATE: 9-7-55FROM: PERKIN ELMER CORP.TO: 

CARRIER: \_\_\_\_\_

PART NO.

DESCRIPTION

QUANTITY

*Item* 2 1-20-1 111-0907 "A"

GLASS

12

3 1-20-1 111-0908 "B"

GLASS

6

RECEIVED BY: 

DATE

MAY 17 1957.







891 245  
COPY 1 OF 2

## INVOICE

**THE PERKIN-ELMER CORPORATION**MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VICTOR 7-2422

STAT

SOLD TO:

N<sup>o</sup> 44371  
44371

SHIPPED TO:

(033)

SPECIAL MARKING:

The Perkin-Elmer Corporation  
Projector Division, P.O. Box 68  
Ridgeway Station, Stamford, Connecticut (007)

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B.

Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
						8-31-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		Raw Material, Direct Costs, Direct Labor, Burden on Direct Labor, G And A			
		Total to 7-31-55 \$408,812.51			
		Less Previous Progress Billing Thru 7-25-55 384,563.17			
		Progress Billing for August, 1955		\$24,249.34	\$24,249.34
		APPROVED FOR PAYMENT:			
		APPROVED BY			
		SEP 14 1955			

STAT

STAT

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.  
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.



COPY / OF 2

## INVOICE

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VICTOR 7-2422

SOLD TO:

Nº 44053

44053

SHIPPED TO:

SPECIAL MARKING: ✓

Above:

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B.

Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
			24408			8-23-55
ITEM NO.	QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT	TOTAL
		EXPENSE INCURRED FROM FEBRUARY 28, 1955 TO JULY 31, 1955				
		Expenses Incurred To 7/31/55	Expenses Submitted		Expenses Submitted on Aug. Inv.	
		Purchase Materials, Sub Contract and Other Direct charges	9,375.36	8,632.32	743.04 ✓	
		Direct Production Labor	1,805.28	676.08	1,129.20 ✓	
		Direct Production Overhead:				
		Optical Shop	868.40	234.14	634.26 ✓	
		Machine Shop	1,919.59	800.83	1,118.76 ✓	
		Assembly Shop	-0-	-0-	-0-	
		Direct Engineering Labor	6,686.99	3,825.27	2,861.72 ✓	
		Direct Engineering Overhead	9,357.28	5,309.00	4,048.28 ✓	
		Total Charges	30,012.90	19,477.81	10,535.26 ✓	
		Partial Payment Requested				
		I hereby certify that the above bill is correct and just; that payment therefore has not been received; that all statutory requirements for production and other standard and all conditions of purchase applicable to the transaction have been complied with; and that State or local sales taxes are not included in the amounts billed.				
		THE PERKIN-ELMER CORPORATION		APPROVED BY		\$10,535.26 ✓
			BY _____	SEP 12 1955		
			TITLE _____			
			10/3/55 Approving Officer			

STAT  
APPROVED FOR PAYMENT:STAT  
STAT  
STAT

Certifying Officer

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.  
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.



SAPC-1 891 att-7

COPY 1 OF 2

## INVOICE

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VICTOR 7-2422

STAT

SOLD TO:

No 44054  
44054

SHIPPED TO:

SPECIAL MARKING: ✓

Above:

TERMS: 30 DAYS NET—NO CASH DISCOUNT. F.O.B.

Norwalk

HOW SHIPPED		CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
				24884			8-23-55

ITEM NO.	QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT	TOTAL
		EXPENSE INCURRED FROM APRIL 30, 1955 TO <del>JUNE</del> 31, 1955				
		Expenses Incurred To 7/31/55	Expenses Submitted		Expenses Submitted on Aug. Inv.	
		Direct Engineering Labor	2,301.73	503.88	1,797.85	
		Direct Engineering Overhead	2,552.26	519.85	2,032.41	
		Total Charges	4,853.99	1,023.73	3,830.26	
		Partial Payment Requested				\$3,830.26 ✓

APPROVED FOR PAYMENT: I hereby certify that the above bill is correct and just; that the conditions of purchase have been complied with; and that the goods are not included in the amount of any previous invoice.

STAT

STAT

STAT

STAT

STAT

BY

TITLE

10/3/55

THE PERKIN-ELMER CORPORATION

APPROVED BY

SEP 2 1955

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.  
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.